TO:12126822153

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Case 1:07-cv-09404-SAS Document 22-8 Filed 06/13/2008 Page 1 of 15
HOURS HATE AMOUNT YTD A
24,00 28,450 682,80

YTD AMOUNT

	TOTAL EARNINGS		682.80	682.80
EMPLOYER INFORMATION JV EXCAVATORS AND CONTRACTORS	FILING STATUS	TAX TYPE	AMOUNT	TOUOMA DTY
LLC 110 RIDGE AVE LITTLE FALLSING 07424	\$ 01 \$ 01	SOC SEC MEDICARE FEDERAL NJ DBL	42.33 9.90 77.79 11.35 3.41	42.33 9.90 77.79 11.41 2.61
PAY PERIOD 04/21/07 TO 04/27/07 CHECK DATE 05/04/07 CHECK # 1752		HLTH/SUI WRKFORCE	2.61 .29	2.61 .29
	TOTAL WITHHOLDIN	1G 5	147.68	147.68
PERSONAL INFORMATION	ADJUSTMENTS	P romandance of the same	AMOUNT	YTD AMOUNT
SEAN T MCANDREW 4 REGINA CT BLAUYELT NY 10913	** 1 1 = p } yn p 2 pertua Parace 11st malaganginalkannolussom		,	, (100)

SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100

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NET PAY

535.12

535.12

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JV EXCAVATORS AND CONTRACTORS BW202000100

110 RIDGE AVE LITTLE FALLS NJ 07424

55-0283 212 05/04/2007

1750

CHECK NO.

PAY TO THE ORDER OF

JOHN MARTINI 86 DEMAREST AVE WEST NYACK NY 10994

VD|D

AMOUNT

VOID*THIS IS NOT A CHECK****VOID****THIS IS NOT A CHECK**

JP MORGAN CHASE BANK

DEPOSIT ACCOUNT D03812846242 DEPOSIT AMOUNT

** Non Negotiable **

AUTHORIZED SIGNATURE(S)

FOLD AND REMOVE				FULD AND REMOV
YOUR BANKING ITEM AMOUNT DEPOSIT TO ACCT # NET 990.03 003812846242	EARNINGS REGULAR OVERTIME	HOURS RATE 32.00 28.460 8.00 42.675	AMOUNT 910.40 341.40	YTD AMOUNT
				·
	TOTAL EARNINGS		1251.80	9552.10
EMPLOYER INFORMATION	FILING STATUS	TAX TYPE	AMOUNT	YTD AMOUNT
JV EXCAVATORS AND CONTRACTORS LLC 110 RIDGE AVE FFTTEE FALLS.NJ 07424 PAY PERIOD 04/21/07 TO 04/27/07 CHECK DATE 05/04/07 CHECK # 1750	M 02 M 02	SOC SEC MEDICARE FEDERAL NJ DBL HLTH/SUI WRKFORCE	77.51 18.15 130.32 24.11 6.26 4.78	592.22 138.50 946.51 179.86 47.76 36.54 4.06
	TDTAL WITHHOLDIN	igs .	251.77	1945.45
PERSONAL INFORMATION	ADJUSTMENTS	*	AMOUNT .	TO AMOUNT

Payrolls by Paychex, Inc.

55# XXX-XX-5602 EMPL# 000070 DEPT# 000100

110 RIDGE AVE LITTLE FALLS,NJ 07424

Document 22-8

Filed 06/13/2008 Page 3 of 15

1729

CHECK NO.

PAY TO THE ORDER OF

JOHN MARTINI 86 DEMAREST AVE WEST NYACK NY 10994

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04/27/2007

DATE

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JP MORGAN CHASE BANK

DEPOSIT ACCOUNT 003812846242

DEPOSIT AMOUNT

** Non Negotiable **

AUTHORIZED SIENATURSIS,

YO VEGEV AND RETIDITY OF THIS DOCUMENT THE DACK CONTAINS NEAT SEMENTIVE BUY THAT CHANGES FROM DURY NO CLEAR AND ALEX CONTAINS AN ARTIFICIAL WATERMARK WHICH DATH SE VIEWED WHEN HELD AT AN ABOVE FOLD AND REMOVE YOUR BANKING FOLD AND REMOVE EARNINGS TTEM NET AMOUNT 969.05 DEPOSIT TO ACCT # 003812846242 PATE TRUCMA THU AMOUNT REGULAR ' OVERTIME TOTAL EARNINGS 1223.35 . 8300.30 EMPLOYER INFORMATION JV EXCAVATORS AND CONTRACTORS' LLC 110 RIDGE AVE LITTLE FALLS.NJ 07424 FILING STATUS TAX TYPE AMOUNT ALD VINOPINE SDC SECTION SE 75.85 17.74 126.05 \$14.51 120.35 816.19 M 02 M 02 FEDERAL DBL HLTH/SUI WRKFDRCE PAY PERIOD 04/14/07 TO 04/20/07 CHECK DATE 04/27/07 CHECK # 1729

TOTAL WITHHOLDINGS

254.30

1683.68

PERSONAL INFORMATION JOHN MARTINI

ADJUSTMENTS

AMOUNT

YTD AMOUNT

86 DEMAREST AVE WEST NYACK NY 10994

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

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Filed 06/13/2008

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JV EXCAVATORS AND CONTRACTORS 8W20=000100 110 RIDGE AVE LITTLE FALLS NJ 07424

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05/04/2007

1750

DATE

PAY TO THE ORDER OF

JOHN MARTINI 86 DEMAREST AVE WEST NYACK NY 10994

VD|D

AMOUNT

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JP MORGAN CHASE BANK

DEPOSIT ACCOUNT 003812846242

DEP051T AMOUNT ******990.03

** Non Negotiable **

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FOLD AND REMOVING TEM NET	THE POCUMENT THE BACK CONTAINS HEAT SCHRITTING INK TO /E AMOUNT DEPOSIT TO ACCT # 990.03 003812846242	EARNINGS REGULAR DVERTIME	HOURS RATE 32.00 28.450 8.00 42.675	ANOUNT 910.40 341.40	E VIEWED WITEN HIND AT AN ANGLE FOLD AND REMOVE YTD AMOUNT
EMPLOYER INFORI		TOTAL EARNINGS		1251.80	9552.10
JY EXCAVATORS AND LLC 110 RIDGE AVE LITTLE FALLS.NJ PAY PERIOD 04/21/CHECK DATE 05/04/	07424	M 02 M 02	TAX TYPE SOC SEC MEDICARE FEDERAL NJ DBL HLTH/SUI WRKFORCE	AMOUNT 77.61 18.15 130.32 24.11 6.26 4.78	YTD AMOUNT 592, 22 138, 50 946, 51 179, 86 47, 76 36, 54 4, 06
•		TOTAL WITHHOLDING	es e	261.77	1945 45

1945.45

PERSONAL INFORMATION JOHN MARTINI BG DEMAREST AVE WEST NYACK NY 10994

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

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EXCAVATORS AND CONTRACTORS BWZD-000100

10 RIDGE AVE LITTLE FALLS.NJ 07424

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PAY TO THE ORDER OF

JOHN MARTIN 86 DEMAREST AVE WEST NYACK NY 10994

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AMOUNT

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JP MORGAN CHASE BANK

DEPOSIT ACCOUNT 003812846242

DEPOSIT AMOUNT *****1084.43

** Non Negotiable **

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	TOTAL EARNINGS		1379.83	10931.93
EMPLOYER IMPORMATION JV EXCAVATORS AND CONTRACTORS LLC 110 RIDGE AVE LITTLE FALLS,NJ 07424 Start 1 PAY PERIOD 04/28/07 TO 05/04/07 CHECK DATE 05/11/07 CHECK # 1772	FILING STATUS M 02 M 02	TAX TYPE SOC SEC MEDICARE FEDERAL NJ DBL HLTH/SUI WRKFORCE	AMOUNT 85,55 20.01 149,52 27,56 6,90 5,27 ,59	YTO AMOUNT 677-77 158.51 1096.03 207.42 54.66 41.81 4.65

TOTAL WITHHOLDINGS

2240.85

PERSONAL INFORMATION

- ADJUSTMENTS

on marketines subject

AMOUNT

THUOMA CTY

JOHN MARTINI 96 DEMAREST AVE WEST NYACK NY 10994

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

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Filed 06/13/2008

Page 6 of 15

1796 CHECK NO.

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JOHN MARTINI 86 DEMAREST AVE WEST NYACK NY 10994

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JP MORGAN CHASE BANK

DEPOSIT ACCOUNT 003812846242

DEPOSIT AMOUNT

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FOLD AND REMOV	THIS DOCUMENT	THE BACK CONTAINS HEAT BENSITIVE INK TH	AT CHANCES FROM DUFE TO CLEAR AN	CALSO COHRADISAN ASTIFICIAN S		
YOUR BANKING ITEM NET		DEPOSIT TO ACCT # 003812846242		Color B. Branch & C.	AMOUNT 1138.00 597.45	FOLD AND REMOVE YTD AMOUNT

CACCA CALCAR TARREST	TOTAL EARNINGS		1735.45	12667.38
EMPLOYER IMFORMATION JY EXCAVATORS AND CONTRACTORS LLC 110 RIDGE AVE	FILING STATUS	FAX TYPE SOC SEC MEDICARE	AMOUNT 107.60	YTD AMOUNT 785.37
LITTLE FALLS.NJ 07424	M 02 M 02	FEDERAL NJ DBL	25.16 227.37 44.86	183.67 1323.40 252.28
PAY PERIOD 05/05/07 TO 05/11/07 CHECK DATE 05/18/07 CHECK # 1796		HLTH/SUI WRKFORCE	8.68 6.64 .74	63.34 48.45 5.39

TOTAL WITHHOLDINGS

421.05

2661.90

JOHN MARTINI BE DEMAREST AVE WEST NYACK NY 10994

PERSONAL INFORMATION

SS# XXX-XX-5602 EMPL# 000070 DEPT# 000100

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**** ARIARE ****

SEM-20-2007 10:25 FROM: Tn: 12126822153 P:10/15 Filed 06/13/2008 Page 7 of 15 JV EXCAVATORS AND CONTRACTORS 6420-000100 110 RIDGE AVE LITTLE FALLS NJ 07424 06/08/2007 1862 DATE PAY TO THE JOHN MARTINI ORDER OF 86 DEMAREST AVE **V[]|[]** WEST NYACK NY 10994 AMOUNT **VOID****THIS IS NOT A CHECK****VOID****THIS IS NOT A CHECK** ** Non Negotiable ** JP MORGAN CHASE BANK DEPOSIT ACCOUNT DEPOSIT AMOUNT 003812846242 *****1115.42 AUTHORIZED SIGNATUREIS G VERIMY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT GENELTIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERWARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE FOLD AND REMOVE FOLD AND REMOVE YOUR BANKING EARNINGS HOURS RATE YTD AMOUNT AMOUNT ITEM NET DEPOSIT TO ACCT 003812846242 REGULAR OVERTIME 32.00 TOTAL EARNINGS 1422.50 17944.86 EMPLOYER INFORMATION FILING STATUS JV EXCAVATORS AND CONTRACTORS AMOUNT THUOMA CITY SOC SEC MEDICARE LLC TIO RIDGE AVE LITTLE FALLS,NJ 07424 68.20 20.63 1112.58 260.20 2030.09 394.61 /PAY PERIOD 05/26/07 TO 06/01/07 CHECK DATE 06/08/07 CHECK # 1862 TOTAL WITHHOLDINGS 307.05 3963.47 PERSONAL INFORMATION ADJUSTMENTS JOHN MARTINI B6 DEMAREST AVE WEST NYACK NY 10994 AMOUNT 55# XXX-XX-5502 EMPL# 000070 DEPT# 000100

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Case 1:07-cv-09404-SAS YOUR BANKING

Document 22-8

REGULAR OVERTIME

TOTAL EARNINGS

EARNINGS

RATE 28.450 42.675

Filed 06/13/2008

HOURS

40.00

AMOUNT 1138.00 85.35

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YTD AMOUNT

EMPLOYER INFORMATION

JV EXCAVATORS AND CONTRACTORS

LLC 110 RIDGE AVE LITTLE FALLS.NJ 07424 PAY PERIOD 04/28/07 TO 05/04/07 CHECK # 1774

TOTAL EARNINGS		1223.35	1906.15
S 01 S 01	TAX TYPE SDC SEC MEDICARE FEDERAL NJ DBL HLTH/SUI WRKFORCE	AMOUNT 75.85 17.74 210.20 41.82 6.12 4.60 .52	YTD AMOUNT 118.18 27.64 287.99 53.17 9.53 7.29 .81

TOTAL WITHHOLDINGS ADJUSTMENTS 356.93

THUOMA

504.61

YTO AMOUNT

PERSONAL INFORMATION SEAN T MCANDREW 4 REGINA CT BLAUVELT NY 10913

\$5# XXX-XX-6615 EMPL# 000085 DEPT# 000100

Payrolls by Paychex, Inc.

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NET PAY

865.42

1401.54

May

SEP-20-2007 10:26 FROM: Case 1:07-cv-09404-SAS Doc VOUE BANKING	EARNINGS REGULAR OVERTIME	Filed 06/13/2008 HOURS RATE 40.00 28.450 5.00 42.675	P6822153 Page 9 0 AMOUNT 1138.00 213.38	P: 12/15 of 15 YTD AMOUNT
	TOTAL EARNING	5	1351.38	3257.53
EMPLOYER INFORMATION JV EXCAVATORS AND CONTRACTORS LLC IIO RIDGE AVE LITTLE FALLS.NJ 07424 PAY PERIOD 05/05/07 TO 05/11/07 CHECK DATE 05/18/07 CHECK # 1798	FILING STATUS 5 01 5 01	TAX TYPE SOC SEC MEDICARE FEDERAL NJ DBL HLTH/SUI WRKFORCE	AMOUNT 63.79 19.60 242.21 49.63 6.76 5.16	YTD AMOUNT 201-97 47.24 538.20 102.80 16.29 12.45 1.39
PERSONAL INFORMATION SEAN T MCANDREW 4 REGINA CT BLAUVELT NY 10913 SS# XXX-XX-6615 EMPL# 000085 DEPT# 000100	TOTAL WITHHOLI		407.73 AMOUNT	912.34 YTD AMOUNT
YOUR BANKING	EARNINGS REGULAR OVERTIME	HOURS RATE 40.00 28.450 2.00 42.675	AMOUNT 1138.00 85.35	FOLD AND REMOVE YTD AMOUNT

May

AMOUNT

Filed 06/13/2008 Page 10 of 15

nATE

HOURS

YTD AMOUNT

REGULAR OVERTIME 40.00 13.00 28.450 42.675 TOTAL EARNINGS 1692.78 4950_31 EMPLOYER INFORMATION FILING STATUS TAX TYPE **AMOUNT** JY EXCAVATORS AND CONTRACTORS LLC 110 RIDGE AVE LITTLE FALLS.NJ 07424 YTD AMOUNT SDC SEC MEDICARE 104.95 24.55 331.92 72.53 8.46 306.92 71.79 862-12 175.33 24.75 18.92 2.11 5 01 5 01 FEDERAL ŊJ HLTH/SUI WRKFORCE FAY PERIOD 05/12/07 TO 05/18/07 CHECK DATE 05/25/07 CHECK # TOTAL WITHHOLDINGS 549.60 1461.94 PERSONAL INFORMATION ABJUSTMENTS THUOMA YTD AMOUNT SEAN T MCANDREW 4 REGINA CT BLAUVELT NY 10913

EARNINGS

Payrolls by Paychex, Inc.

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SS# XXX-XX-6615 EMPL# 000086 DEPT# 000100

NET PAY

1143.18

3488.37

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YOUR BANKING	EARNINGS REGULÄR OVERTIME	HOURS RATE 40.00 28.450 10.00 42.675	AMOUNT 1138.00 426.75	YTD AMOUNT
	TOTAL EARNINGS		1564,75	6515.06
EMPLOYER INFORMATION JV EXCAVATORS AND CONTRACTORS LLC ITO RIDGE AVE LITTLE FALLS.NJ 07424	FILING STATUS 5 01 5 01	TAX TYPE SDC SEC MEDICARE FEDERAL NJ DBL	AMOUNT 97.01 22.69 296.07 63.57 7.82	YTD AMOUNT 403.93 94.48 1158.19 238.90 32.57 24.91
PAY PERIOD 05/19/07 TO 05/25/07 CHECK DATE 06/01/07 CHECK # 1840		HLTH/SUI WRKFÖRCE	5.98 .67	24.91 2.77
	TÖTAL WITHHOLDING	as .	493.81	1955.75
PERSONAL INFORMATION SEAN T MCANDREW 4 REGINA CT BLAUVELT NY 10913	ADJUSTMENTS	entermination in militaria del maio entermination del materia della colonia del militaria del militaria del mi Confedente i termination del mancione del mancione del militario della colonia della colonia della colonia del	AMOUNT	YTD AMOUNT

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\$\$# XXX-XX-6615 EMPL# 000085 DEPT# .000100.

NET PAY

1070.94

4559.31

May

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28.450

16.00

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YTD AMOUNT

8392.76

520.35 121.71 1461.83 299.66 41.96 32.09 3.57

YTO AMOUNT

YTD AMOUNT

Case 1:07-cv-09404-SAS Document 22-8 Filed 06/13/2008 Page 12 of 15

REGULAR

TOTAL WITHHOLDINGS 89.48 2481.17

THUOMA

PERSONAL INFORMATION

SEAN T MCANDREW 4 REGINA CT BLAUVELT NY 10913

55# XXX-XX-6616 EMPL# 000085 DEPT# 000100

Payrolls by Payonex, Inc.

0021 **BW20** 0011 000100

NET PAY

ADJUSTMENTS

365.72

5911.59

June

Interest Calculation

assessed on unpaid contributions determined at the prime rate. The prime rate during the period when work The prejudgment statutory interest is whatever is provided for in the plan. Pursuant to the CBA, interest is was done but unpaid (5/07-6/07) was 8.25%

Unpaid contributions= \$5,190

				CONTRIBUTIONS DELIQUENCY	INS DELIQU	ENCY			
								super	
Period	Period Due Date	*Date of Pay	Days Out	RATE PER DIEM	Amount Due	Amount Paid	Balance Due	Interest	Liquidated Damages (20%)
May-07	May-07 06/15/07 06/15/08	06/15/08	365.00	0.0002260274	\$4,950.00	\$0.00	\$4,950.00	\$408.38	\$990.00
Jun-07	Jun-07 07/15/07	06/15/08	336.00	0.0002260274 \$ 240.00	\$ 240.00	\$0.00	\$5,190.00	\$394.16	\$1,038.00
TOTALS					\$ 5,190.00	\$0.00	\$5,190.00	\$802.53	\$2,028.00
		TOTAL CONTRIBUT	NTRIBUTIO	'IONS, Including Liq. Damages & Interest=	Liq. Damage	s & Interest=	\$8,020.53		
				,					

Contributions are still unpaid to date. The italicized dates are a placeholder used for calculations purposes only.

		<u> </u>	.83	.80	63		7.56
-	4400040		\$115.83	\$111.80	\$227.63		\$9,597.56
	Balance Due	for Dues	\$1,287.00	\$1,349.40	\$1,349.40	\$1,577.03	& DAMAGES
	A 4000 A	Allocation and a	\$0.00	\$0.00		erest=	TOTAL CONTRIBUTIONS, DUES, INTEREST & DAMAGES
DUES DELIQUENCY	Amount	Due	\$ 1,287.00	\$ 62.40		ncluding Int	IBUTIONS, E
DUES D	RATE PER		365.00 0.0002465753 \$ 1,287.00	336.00 0.0002465753		TOTAL DUES, Including Interest=	TOTAL CONTR
	***O 3/20 C	Days Out	365.00	336.00	-	-	-
	Date of	Pay	80/41/90	80/51/90			
	Doriod Due Date	Due Date	May-07 06/15/07 06/15/08	07/15/07			
	Dorigod	2012	May-07	70-unf	TOTALS		

Unpaid dues= \$1349.40

May unpaid dues= 330 hrs X 3.90 (rate)=\$1287

June unpaid dues= 16 hrs X 3.90 (rate)=\$62.40

Document 22-8

Calculation of total benefit amount owed by JV Excavators

Employee	Pay Period	RT hours	OT hours	Total hrs	Pay Period RT hours OT hours Total hrs Delinquency amount
J. Martini	4/28-5/04	29	13	42	
J. Martini	5/05-5/11	40	14	54	
J. Martini	5/26-6/01	32	12	44	
S. McAndrew 4/28-5/04	4/28-5/04	40	2	42	
S. McAndrew 5/05-5/11	5/05-5/11	40	5	45	
S. McAndrew 5/12-5/18	5/12-5/18	40	13	23	
S. McAndrew 5/19-5/25	5/19-5/25	40	10	09	
S. McAndrew 6/02-6/08	6/02-6/08	16	0	16	
Total		277	69	346	\$6,539.40
		346 hrs X	\$18.90 = \$6	539.40 in to	346 hrs X \$18.90= \$6539.40 in total benefits owed

RT & OT hours multiplied by \$18.90 (total benefit rate) equals the delinquency amount May unpaid contributions= 330 hrs X 15 (rate)= \$4950 June unpaid contributions= 16 hrs X 15 (rate)=\$240

June unpaid dues= 16 hrs X 3.90 (rate)=\$62.40 May unpaid dues= 330 hrs X 3.90 (rate)=\$1287

Liquidated damage calculation

Pursuant to Article 21, Section E of the CBA, liquidated damages are assessed at 20% of the amount of the unpaid contributions

Contributions	
Benefit type	Amount
Welfare	\$7.65
Pension	\$3.95
Annuity	\$2.00
IAF	\$0.35
Training	\$0.30
Lab Mgmt.	\$0.10
754 LECET	\$0.10
NY H&S	\$0.05
Organizing	\$0.50
Total=	\$15.00

Dues	
Benefit type	Amount
Savings	\$2.10
Dues Supp	\$1.75
NY PAC	\$0.05
Total=	\$3.90

Unpaid contributions= \$15 X 346 hrs= \$5190 Unpaid dues= \$3.90 X 346= \$1349.40

May liquidated damages are .2 X \$4950=990
June liquidated damages are .2 X \$5190= \$1038
Total liquidated damages in the amount of \$2028